

Receiving Report

Date: 11/8/4

Batch No: M11 8035

Supplier: METAL-ROCK

Dart P/O: 14584

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒


Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	<u>Vol 10 Par B-2</u>					

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/8/4
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Remit To A.M. Castle & Co. (Canada) Inc. - B9204 P.O. Box 9100 Toronto, Ontario M4Y 3A5 Canada		INVOICE		Castle Metals® A. M. Castle & Co
Invoice No.	20060792			
Invoice Date	08/08/2011			
Account No.	50676 DART AEROSPACE LTD			

Bill To DART AEROSPACE LTD 1270 Aberdeen Hawkesbury, On K6A 1K7 Canada	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 Canada
---	--

TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE. CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20060792	Payment Terms	1% 10, NET 30	Date Shipped	08/08/2011
Invoice Date	08/08/2011	Due Date	09/07/2011	Shipped Via	CASTLE_NETWORK
Discount on Material & Labor	20.85 Discount if paid by 08/18/2011			Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Cutting Description: Process Description: Customer Part Number: Heat Number(s): Specification(s):	14554 1604887-1 20 PCS 752237.MO 2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6")) X 6 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6")) - ALUMINUM PLATE SAW D6101-001 589281 QQ-A-250/12	154.83 LBS 20.0000 PCS \$45.10 / PCS	\$902.00
Purchase Order #: Order # - Line #: Ordered: Item Description: Cutting Description: Process Description: Customer Part Number: Heat Number(s): Specification(s):	14554 1604804-1 20 PCS 752237.MO 2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT 2SIDED TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) X 7.875 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) - ALUMINUM PLATE SAW D6101-003 589281 QQ-A-250/12	203.22 LBS 20.0000 PCS \$59.16 / PCS	\$1,183.20


Line Total: 138353438 RT HST 13% Tax 271.06 **\$2,085.20**

Taxes: **\$271.06**

Invoice Total: **\$2,356.26**

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES

Remit To A.M. Castle & Co. (Canada) Inc. - B9204 P.O. Box 9100 Toronto, Ontario M4Y 3A5 Canada		INVOICE  Castle Metals® A. M. Castle & Co
Invoice No.	20060792	
Invoice Date	08/08/2011	
Account No.	50676 DART AEROSPACE LTD	

LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14554 Receipt Dates from 8/4/2011 to 8/4/2011

All Item ID/GL/WOs All Rec. Employees All Currencies

Total Received Quantity:	12.5000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,322.00
Total Balance Due Quantity:	0.0000

Purchase Order Receipt Listing

Wednesday, August 31, 2011 11:16:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14554 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-MET001	Metaux Castle								
PO14554	1		M174PH- H900B2.500X02.500	f	8/5/2011	8/23/2011	8.0000	\$174.25	0.0000	0	\$1,394.00
CAD	No		17-4 SS H900 BAR 2.500' X 2.500"	f	8.0000	LAV001		\$1,394.00	0.0000	0	
			118638								
	2		M303B2.000X1.750	f	8/5/2011	8/4/2011	12.5000	\$105.76	0.0000	0	\$1,322.00
	No		303 BAR 2" X 1.750" f		12.0000	DIES102		\$1,322.00	0.0000	0	
			118535								
	3		D6101-001P	Each	8/5/2011	8/10/2011	20.0000	\$45.10	0.0000	0	\$902.00
	No		7075-17351	Each	20.0000	DIES102		\$902.00	0.0000	0	
			2X6X6.25								
			72225/26								
	4		D6101-003P	Each	7/26/2011	7/26/2011	20.0000	\$45.10	0.0000	0	\$902.00
	No		7075-17351	Each	20.0000	DIES102		\$902.00	0.0000	0	
			2X6.25X7.875		8/5/2011	8/2/2011	20.0000	\$56.16	0.0000	0	\$1,123.20
			72226		40.0000	DIES102		\$1,123.20	0.0000	0	
	5		D6101-005P	Each	8/5/2011	8/10/2011	20.0000	\$56.16	0.0000	0	\$1,123.20
	No		7075-17351	Each	40.0000	DIES102		\$1,123.20	0.0000	0	
			8.25X5.0X2.5		7/26/2011	7/26/2011	20.0000	\$61.00	0.0000	0	\$1,220.00
			72225/27/28		20.0000	DIES102		\$1,220.00	0.0000	0	
	6		D6101-007P	Each	8/5/2011	7/26/2011	20.0000	\$79.25	0.0000	0	\$1,585.00
	No		7075-17351	Each	20.0000	DIES102		\$1,585.00	0.0000	0	
			8.25X7.75X2.5								
			72225/27/28								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
140.5000											
0.0000											
0.0000											
\$9,571.40											
0.0000											



BORDEREAU DE MARCHANDISES

No de Formulaire d'Emballage / Shipment No:920566

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
---	---

Détails / Details		ASTM A582		1.18 LBS		12.0 FT	
N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
88429374		A11474		1.0		150	151

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, would be exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

<p> Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative: </p>	<p>Date:</p>	
---	--------------	--



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14554

Purchase Order Date 7/21/2011

PO Print Date 7/21/2011

Page Number 1 of 3

VC-MET001

Order From :

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name
Vendor Phone 514 694 9575
Vendor Fax 514 695 3281
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 11/10/2011

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	M174PH-H900B2.500X02.500	17-4 SS H900 BAR 2.500' X 2.500"	8/5/2011 Yes	8.00 f	Yours ppd	\$174.2500	\$1,394.00
Special Inst:			MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST RUN ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI NOTE: PLEASE SHIP MATERIAL TO METCOR FOR HEAT TREAT TO H900 METCOR INC. 560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE QC. J7R-5A8 PHONE 450-473-1884 FAX 450-491-5498				
2	M303B2.000X1.750	303 BAR 2" X 1.750"	8/5/2011 Yes	12.00 f	Yours ppd	\$105.7600	\$1,269.12

12.5 Pcs/box

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 7/21/2011

Change Nbr:

Order From : VC-MET001
 METAUX CASTLE
 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
 TORONTO, ON M4Y 3A5
 CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Special Inst: MATERIAL: AISI 303 SS BAR AS PER
 ASTM A582
 NOTE: 304/316 NOT ACCEPTABLE

3	D6101-001P	7075-T7351 2X6X6.25	7/26/2011	20.00	Yours ppd	\$45.1000	\$902.00
			Yes	Each			

3	D6101-001P	7075-T7351 2X6X6.25	8/5/2011	20.00	Yours ppd	\$45.1000	\$902.00
			Yes	Each			

Special Inst: AS PER DWG D6101 REV. B
 B72225
 MATERIAL: 7075-T7351 AS PER QQ-A-
 250/12
 SIZE: 6.00" X 6.250" X 2.00" THICK
 GRAIN DIRECTION ALONG 6.00"
 LENGTH
 TOLERANCE ON LENGTH ARE -0.030" -
 0.000"

4	D6101-003P	7075-T7351 2X6.25X7.875	8/5/2011	40.00	Yours ppd	\$56.1600	\$2,246.40
			Yes	Each			

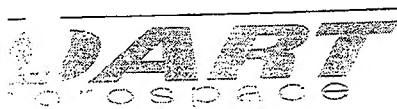
Special Inst: MATERIAL & TOLERANCE SAME AS
 ABOVE
 B72226
 SIZE: 7.875" X 6.250" X 2.00" THICK
 GRAIN DIRECTION ALONG 7.875"
 LENGTH

5	D6101-005P	7075-T7351 8.25X5.0X2.5	7/26/2011	20.00	Yours ppd	\$61.0000	\$1,220.00
			Yes	Each			

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Date: 7/21/2011

Change Nbr: 1



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14554

Purchase Order Date 7/21/2011

PO Print Date 7/21/2011

Page Number 3 of 3

Order From :

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

514 694 9575

514 695 3281

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL & TOLFRANCE SAME AS
ABOVE
B72227
SIZE: 5.00" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 5.00"
LENGTH

D6101-007P

7075-T7351
8.25X7.75X2.5

8/5/2011

Yes

20.00 Yours pdd

Each

\$79.2500

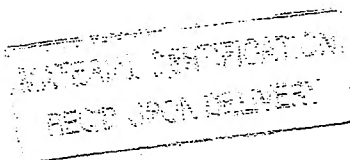
\$1,585.00

Special Inst:

MATERIAL & TOLERANCE SAME AS
ABOVE
B72228
SIZE: 7.750" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 7.750"
LENGTH

PO Total:

\$9,518.52



Change Nbr:

1

Change Date: 7/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

88429374

Sales Orders (1605952) - DART AEROSPACE LTD

Main

Others

QUICK SO HEADER

Customer

DART AEROSPACE LTD

No

50676

Order Type

SALES ORDER CA

Ship To Location

101471

Customer PO

14554

Currency

CAD

Salesperson

Desbriens, Marc

Status

Booked

Date Ordered

22-JUL-2011 15:02:24

POST Deliver Date

05-AUG-2011 15:02:41

Order Number

1605952

Subtotal

1,200.30

Tax

156.04

Charges

60.82

Total

1,425.16

Address Information

Ship To Address

1270 ABERDEEN
HAWKESBURY, ON, K0

Ship To Contact

1270 ABERDEEN
HAWKESBURY, ON, K0

Bill To Address

1270 ABERDEEN
HAWKESBURY, ON, K0

Bill To Contact

1270 ABERDEEN
HAWKESBURY, ON, K0

Address Details

Main

Pricing

Shipping

Returns

QUICK SO LINES

Line

Ordered Item

Qty

Warehouse

Shipping Method

Latest Acceptable Del

Demand Class

Fulfillment Set

Shipment Priority

Freight Terms

Ship To Location

1.1

56090-B0

12

MON

LTL-LTL-LTL

05-AUG-2011 23:59:00

Standard Priority

Prepaid

101471

Description

1.7500.2.0000.FLAT.303.STAINLESS.144.0000

Line Total

1,200.30

Service Total

0.00

Actions

Availability

Promotion/Pri...

Order Number: 3250704
Time: 15:14:36

FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

CASTLE METALS
835 SELKIRK AVE
POINTE CLAIRE QC H9R3S2 CANADA

SOLD TO:

SHIP TO:

ORDER DATE: 07/22/11
CUSTOMER P.O. NUMBER: 1605952

ROUTING

ROADWAY COLLECT (2 ORDERS) F#514-695-3281

QUANTITY

DESCRIPTION

SPECIAL INSTRUCTIONS

HR&P 303 SULF ANN
ASTMA 582
RED

BAR 1-3/4 X 2" FL 12' RL

BROKER: GEORGE H YOUNG
604-270-2363

PAYABLE IN US CURRENCY ONLY

S#29450

632.00

1753" x 2,033" x 150,875"

1 BHA22 150,875" x 2,033" x 1,253"

SH2F22

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE NOTED

FRY REF. NO.

TAX N

ENTERED BY TEREZ ali

SCHEDULE

R W.G.

TE P 1

ES O

MAIL

ATTN.

DEPT

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT. AMOUNT

UNIT PRICE

WEIGHT

U/M

HEAT NUMBER

EXT

Certificate of Test

S O L D T O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

S H I P T O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

OUR ORDER NO.
P5-17333-0-01

DATE
03/21/11

CUSTOMER ORDER NO
46339-15/S29450

CUSTOMER REQ NO

DISTRICT
L HINMAN

SHIPPED FROM
SYRACUSE

DESCRIPTION OF MATERIAL

CRU 303 PLUS HRAP S# 29450 SIZE 2 X 1.750
MIL-S-7720 AMEND 1 QQS-763C COND A ASTM-A484-09 QQS-764B COND A
(OBSOLETE) ASTM-A582-05 ASTM-A320-08 GR B8F CL 1 AMS-5640U TYPE 1 (EX FIN)

HEAT NO.

CHEMICAL ANALYSIS

HEAT NO.	C	MN	P	S	SI	NI	CR	MO	CU
A11474	.047	1.68	.035	.190	.44	9.21	17.19	.43	.40

QUANTITY

HEAT NO.

MECHANICAL PROPERTIES

QUANTITY	HEAT NO.	TENSILE PSI	YLD.2%PSI	%ELONG4D	RED/AREA%	HARDNESS
1838 # A11474		84,520	39,080	58.9	66.4	BHN 145/ 150

MACRO TEST OK

MICRO TEST OK

Castle Metals Mon

HEAT NUMBER A11474
MECHANICAL ID
ITEM CODE 66090. B0
LOT NUMBER M 101059
PO NUMBER 12109
RECEIPT DATE 8-1-11
SUPPLIER Fry Steel
SPECIFICATION ASTM A582
LCS N0
COMMENT -
APPROVED Q

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

MAR 25 2011

BY Chip Bandoval
CHIP BANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 1/18/11. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7014 ALT.1 & 225.7001.7002-3 (b) (1) MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370.E8,E10, E18.E23.E45,E112,E381,E604,E572.E1019,ANDE1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47 PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

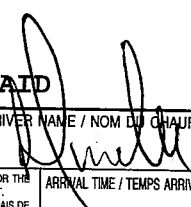
CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William P. Mastroe

WILLIAM MASTROE - MANAGER QUALITY CONTROL & LABS

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSMENT 9205662	STICKER / ÉTIQUETTE 1270750885	DATE 04-Aug-11
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0		
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON		ORIGIN/ORIGINE OTT DEST. OTT		

PO#:14554					
PIECES / COLIS	DESCRIPTION	WEIGHT / POIDS	AS WT./COMME POIDS	RATE / TARIF	COLLECT / PORT DÙ
1	BUNDLE METAL PRODUCTSA FUEL SURCHARGE (11.80%) ON:1605952	151			
1	PREPAID	151			
RECEIVED FROM / REÇU DE MANITOULIN		REFERENCE / RÉFÉRENCE 15058095	DRIVER NAME / NOM DU CHAUFFEUR 	DRIVER ID# 1314	DELIVERY DATE / DATE DE LIVRAISON Aug 4/11
TRANSFERRED TO / TRANSFÉRÉ À		NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSMENT.		ARRIVAL TIME / TEMPS ARRIVE	TIME IN / TEMPS ENTRÉ
		RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P.	
		X		X	
AMOUNT DUE / MONTANT À PAYER					